

04 | Consolidated Profit and Loss Statement (unaudited)

For the six months ended 30th June 2006

	Note	2006 HK\$'000	Restated 2005 HK\$'000
Continuing operations			
Turnover	5	129,203	173,669
Cost of sales		(35,376)	(97,441)
Gross profit		93,827	76,228
Other income		28,530	11,942
Administrative expenses		(59,826)	(42,107)
Other operating expenses		(1,413)	(6,159)
Change in fair value of investment properties		537,139	1,742
Operating profit	5 & 6	598,257	41,646
Finance costs		(48,222)	(14,669)
Share of profits less losses of jointly controlled entities		1,843	20,531
Profit before taxation		551,878	47,508
Taxation charge	7	(185,694)	(4,847)
Profit from continuing operations		366,184	42,661
Discontinued operations			
Profit from discontinued operations	8	—	589,580
Profit for the period		366,184	632,241
Attributable to:			
Shareholders		108,277	631,585
Minority interests		257,907	656
		366,184	632,241
Dividends			
Interim		24,187	23,771
Special interim (in specie)		—	1,229,143
	9	24,187	1,252,914
		HK cents	HK cents
Earnings per share from continuing operations	10		
Basic		4.52	2.03
Diluted		4.49	1.92
Earnings per share from discontinued operations	10		
Basic		N/A	25.90
Diluted		N/A	24.19
Earnings per share from operations	10		
Basic		4.52	27.93
Diluted		4.49	26.30